

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.3,686/- towards BSNL Telephone rental, call and one time charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 486

Dated:23-08-2014.

Read:-

G.O.Ms.No.583, General Administration (OP.II) Department, Dated 26-10-1988.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,686/-(Rupees Three thousand six hundred and eighty six only) towards rental call and one time charges for BSNL Telephones provided by the Government for official use of Social Welfare Department, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	S.W.Deptt. Office use	Bill Period	Amount Rs.
1	Social Welfare Department	23459292	Fax	01-07-2014 to 31-07-2014	Rs.3,686/-
			Total		Rs.3,686/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.3,686/-(Rupees Three thousand six hundred and eighty six only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

K. SREELAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER.